



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 4702302012894

ECR Id 84783855

LIN : 1704542913

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of January 2023

Address : SYNTHESIS BUSINESS PARK TOWER, CBD/1, ACTION AREA II, 1ST FLOOR, NEW TOWN, KOLKATA, NORTH TWENTY FOUR PARGANAS, WEST

Total Subscribers :	EPF 0	EPS 4056	EDLI 4198
Total Wages :	5,38,90,142	5,10,31,003	5,29,40,854

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	97,003	0	0	0	97,003
2	Employer's Share Of	0	0	42,51,519	2,64,756	0	4,516,275
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Forty-Six Lakh Thirteen Thousand Two Hundred Seventy-Eight Rupees							46,13,278

(This is a system generated challan on 11-FEB-2023 16:36, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	46,13,278	
F) Total amount of uploaded ECR (D + E) (46,13,278	

